

Request Workflow

Access to AIM:

- Does the user have a NOAA email address?
 - Yes
- Does the user know their password?
 - Yes

Request:

- Did the PI approve the request?
 - Yes

Type of User:

Current user:

- Automatically approve. Current ITSAC and Current Suitability Check

New user:

- Did the user complete their ITSAC training?
- Yes
- Does the user have a valid CAC?
- Yes - verify CAC and user approved.
- Is the user a US citizen or permanent resident?
- SC-1 (process)
- Yes - complete Security Paperwork Package
- User completes the following paperwork:
 - Security Coversheet
 - FD-258 Fingerprint (quantity 2)
 - OF-306 Declaration of Federal Employment
- Is the user a Foreign National?
- SC-2 (process)
- Yes - complete Security Paperwork Package
- User completes the following paperwork:
 - Security Coversheet
 - FD-258 Fingerprint (quantity 2)
 - OF-306 Declaration of Federal Employment
- Federal Sponsor completes/reviews the following paperwork:
 - Foreign National Visitor/Guest Security Coversheet
 - ESF - Endorsement Supplement Form
 - Appendix C
 - Appendix A - Espionage Indicators Certification
 - Appendix B
- Security Paperwork Package is complete?
- Yes
- Paperwork is submitted to the appropriate sponsoring organization's Administrative Official or Trusted Agent AO/TA person (GFDL, ESRL, NCEP, NSSL, AOML, etc.)
- SP-1 (process depends on where/who is submitting the package)
- AO/TA person submits paperwork to OSY

- SP-2 (process)
- OSY reviews paperwork and generates e-QIP email to user
- User received OSY email – Invitation for e-QIP
- User completes e-QIP – submits the form, prints, signs, and sends OSY signature pages
- OSY reviews the material submitted and submits to OPM
- OSY sends email to AO/TA office that the user is clear for their position at NOAA, FBI fingerprint results were favorable, and NACI submitted to OPM. – **user approved.**

The problem is identifying who the appropriate AO/TA is for each user.

From:
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